so	LIC	ITAT	TION, OF	FER AN	ND /	AWARD		I. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)						PAGE	1)F	PAGE(S) 124		
2. CONTRACT NO. 3. SOLICITATION NO GSC-QF						OB-12-32487		☐ SI	EALED	SOLICITATION 5 ALED BID (IFB) GOTIATED (RFP)			DATE ISSUED 6. REI		EQUISITION/PURCHASE NO.				
7. ISSU	ED BY			1		CODE	•		8. ADDRESS OFFER TO (If other than Item 7)										
FE 210	DSIN 00 Cr	M - Do ystal l	ces Administ D Acquisition Drive, Suite 8 A 20406	n					ATTN: Denise VonDibert, Contracting Officer Angela Holden, Contract Specialist										
NOT	E: In	sealed	l bid solicitatio	ns "offer" a	nd "of	fferor" mean "bid" a	and "bio	dder	" "										
							SOLI	ICI.	TATI	ON									
d CAUTI	eposito ON LAT	ory loca	ted in 2100 Cryst	tal Drive, Suit	e 800,	g the supplies or ser Arlington, VA 20406 <u>u</u> ee Section L, Provision No	ntil D	ecen	nber 8	, 2011	local time 1	1:00 a.m.	·				carri	ed, in the	
10. FO	R IFORMA	TION	A. NAME						IO COLLECT CALL		C. E-MAIL ADDRESS								
CALL:				Denise VonDibert, Contracting Office Angela Holden, Contract Specialist					703	NUMBER 605		3633		denise.vondibert@gsa.gov				-	
			Angei	a Holden,			703		605	3170	angela.	angela.holden@gsa.gov							
						11.	TABL	ΕO	F COI	NTEN	TS								
(x)	SEC.		DESCRIPTION						(x)	SEC.	DESCRIPTION						PAGE(S)		
X	A	SOLICI	PART I - THE SCHEDULE SOLICITATION/CONTRACT FORM						X	ı	PART II - CONTRACT CLAUSES CONTRACT CLAUSES						1	2	
X	В		ES OR SERVICES AN			7	Λ	'	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.										
X	С		IPTION/SPECS./WOR			38	X	J	LIST OF ATTACHMENTS							29			
X	D	PACKA	GING AND MARKING			1			PART IV - REPRESENTATIONS AND INSTRUCTIONS										
X	Е	INSPEC	CTION AND ACCEPTA	NCE				2	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER							1	
X	F	F DELIVERIES OR PERFORMANCE									STATEMENTS OF	F OFFERORS							
X	G								X	L	INSTRS., CONDS							11	
X	Н	SPECIA	L CONTRACT REQUI	REMENTS			l	6	X	M	EVALUATION FA		/ARD					5	
NOT	E: Ite	m 12 d	does not apply	if the solic		DFFER (Must b includes the provi						•	Period.						
						s offer is accepted within prices are offered at the p			•	•	endar days unless livered at the des			•	,			or receipt of	
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8) 10 CALENDAR DA %							YS (%)) :	20 CALENDAR DAYS (%) 30 %				CALENDAR DAYS (%) CALE				ENDAR DAYS (%) $\%$		
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION									DATE AMENDMENT NO.					DATE					
			I documents number																
15A. NAME CODE AND ADDRESS				FACILITY						16. N	AME AND TITLE	OF PERSON	AUTHORIZED	TOS	IGN OFF	ER (Typ	e or p	orint)	
		EROR																	
AREA CO	AREA CODE NUMBER I			15C. CHECK IF REMITTA DIFFERENT FROM ABOVE - E ADDRESS IN SCHEDULE.							17. SIGNATURE				18. OFFER DATE				
	1				AWARD (To be	e con	npl	eted by Government)											
19. ACC	EPTED	AS TO ITE	EMS NUMBERED			20. AMOUNT		•	21. ACCOUNTING AND APPROPRIATION										
22. AU1			NG OTHER THAN FUL	L AND OPEN CO	_				23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)										
24 ADA		S.C. 230		L	41 (U.S.C. 253(c) ()		25. PAYMENT WILL BE MADE BY . CODE										
Z4. AUI	minio i El	ויכה פנ (ון	other than Item 7)			CODE			20. PA	invi⊑ni V	VILL DE IVIAUE BY				CODE				
26. NAME OF CONTRACTING OFFICER (Type or print)									27. UNITED STATES OF AMERICA 28. AWA						28. AWA	RD DA	ATE		
		N.T.	,			2						of Contracting							
IMPC	ικľΑ	NI: A	ward will be m	age on this	Form	n, or on Standard F	orm 20	b, 0I	by ot	ner au	itnorized offic	cıaı wrıtten	notice.						